

DPD-7540-59

3 November 1959

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

REF: Contract HF-CT-695

Dear Charlie:

Please revise the attached invoice number 15133 to bill for only those items substantiated by the signed packing ticket.

It appears that said invoice inadvertently charges for the total quantities of items 2, 11 and 12 that were approved by Exhibit 59-9 when, in fact, most of the deliveries have been paid on previous invoices.

Very truly yours,

Doug

Attachment: a/s

Distribution:

- 2 - Addressee w/att
- 1 - Contract HF-CT-695 (Fin-DPD)
- 1 - Chief, Contracts Branch, DPD
- 1 - Finance Reading DPD
- 1 - Chrono

EL:en/Fin-DPD/3 November 1959